



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
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~~5009904~~
5010532

D4030-041
Job Sheet 166660-A

Part No: D4030-041

Job Qty: 1 ea

Part Name: Long Basket Assembly (350)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 10/13/17

Job Tracking No:

Due Date: 10/8/17

Created By: Mario Poulin

Type: Stock

Description:

Note: DWG REV D SHEETS 1,3,4 IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC IPP Rev D 12.03.27 per NCR12-1239 EC verified by:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Due Date	Standard		Workcenter/Supplier	
				Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time
90	Start up Operation	1 Ea	10/7/17	0.00	0.00	Start up container	
100	Packaging	1 pcs	10/7/17	0.00	0.00	Packaging1	
110	HandFinish	1 pcs	10/8/17	0.00	1.03	HandFinish4	12/11/17
120	QC	1 pcs	10/8/17	0.00	0.00	QC5	
130	Packaging	1 pcs	10/8/17	0.00	0.00	Packaging3	
140	QC21-SA	1 Ea	10/8/17	0.00	0.00	QC21	DAS 21 8-89

Job Allocations

NOV 16 2017

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	AN3-14A 5009340	4	177	0	0
	AN3-16A 5009301	2	35	0	0
	AN310-4 5009303	3	65	0	0
	AN310C4 5009304	2	9	0	0
	AN4-12 5009308	3	38	0	0
	AN5-17A 5009306	4	19	0	0
	D2530 F165555	1	16	0	0
	D2535 5009338	2	25	0	0
	D2537 5009337	2	33	0	0
	D3913-041 5001658	1	1	0	0
	D3914-041 5007275	1	2	0	0
	D3917-3 50093342	6	64	0	0
	D3953-17 5009333	2	25	0	0
	D3953-19 5009328	1	13	0	0
	D3953-21 5009332	1	15	0	0
	D3953-3 5009330	2	20	0	0
	D3953-7 5009326	2	11	0	0
	D3953-9 5009320	2	14	0	0
	D3969-3 5009308	1	11	0	0
	MS21042L3 Fm138408-41x5	6	462	0	0
	MS21042L5 5009312	4	109	0	0
	MS24665-151 5009313	3	96	0	0
	MS24665-300 5009314	2	43	0	0
	NAS1149C0432R 5009335	2	1,500	0	0
	NAS1149F0332P 5009336	8	1,231	0	0
	NAS1149F0432P 5009338	6	335	0	0
	NAS1149F0563P 5009320	4	180	0	0
	500930614				
	5009310x1				

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rev _____ Si _____ Use: _____ Suspected Unapprc _____		AGAINST DEPARTMENT/PROCESS Mfg Date: 11/16/17 Job No: 166660 – A <table border="1" style="border-collapse: collapse;"> <tr> <td style="width: 50px;">Water Jet</td> <td style="width: 20px;">☐</td> <td style="width: 50px;">Engineering</td> <td style="width: 20px;">☐</td> </tr> <tr> <td>Eng. Coord.</td> <td>☐</td> <td>Quality</td> <td>☐</td> </tr> <tr> <td>/Packaging</td> <td>☐</td> <td>Other</td> <td>☐</td> </tr> <tr> <td>Supplier</td> <td>☐</td> <td></td> <td>☐</td> </tr> </table>				Water Jet	☐	Engineering	☐	Eng. Coord.	☐	Quality	☐	/Packaging	☐	Other	☐	Supplier	☐		☐																												
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Eng. Coord.	☐	Quality	☐																																																
/Packaging	☐	Other	☐																																																
Supplier	☐		☐																																																
Date : _____		Step #: _____		S010532 Long Basket Assembly (350) D4030 – 041 HandFinish																																															
Description Work Order Deviation																																																			
Root Cause <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Environment</td> <td style="width: 50%;">No Re-verification</td> </tr> <tr> <td>Design</td> <td>Operator</td> </tr> <tr> <td>Doc/Data</td> <td>Offset/Setup</td> </tr> <tr> <td>Equip/Tooling</td> <td>Supplier</td> </tr> <tr> <td>Handling/Pre</td> <td>Training</td> </tr> <tr> <td>Material</td> <td>Use for Testing</td> </tr> <tr> <td>Internal Transport</td> <td>Poor Information</td> </tr> <tr> <td>Tribal Knowledge</td> <td>Rushing</td> </tr> <tr> <td>LOA</td> <td>Product Improvement</td> </tr> <tr> <td>Substation</td> <td>Process Improvement</td> </tr> <tr> <td>Past Expiry Date</td> <td>Manufacturing Process</td> </tr> <tr> <td>Misidentified</td> <td>Past Due</td> </tr> </table>		Environment	No Re-verification	Design	Operator	Doc/Data	Offset/Setup	Equip/Tooling	Supplier	Handling/Pre	Training	Material	Use for Testing	Internal Transport	Poor Information	Tribal Knowledge	Rushing	LOA	Product Improvement	Substation	Process Improvement	Past Expiry Date	Manufacturing Process	Misidentified	Past Due	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Pressure/Forced</td></tr> <tr><td>Bending</td></tr> <tr><td>Centre Not Concentric</td></tr> <tr><td>Cracks</td></tr> <tr><td>Crimp/Kink/Ripple/Wave</td></tr> <tr><td>Cuffs</td></tr> <tr><td>Crushing</td></tr> <tr><td>Heat Treat</td></tr> <tr><td>Wave/Twist in Tube</td></tr> <tr><td>Marks/Chatter</td></tr> <tr><td>Drill Holes</td></tr> <tr><td>Misaligned/off center</td></tr> </table>		Pressure/Forced	Bending	Centre Not Concentric	Cracks	Crimp/Kink/Ripple/Wave	Cuffs	Crushing	Heat Treat	Wave/Twist in Tube	Marks/Chatter	Drill Holes	Misaligned/off center	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Positioned Wrong</td></tr> <tr><td>Outside Dimensions</td></tr> <tr><td>Over/Under tolerance</td></tr> <tr><td>Part Incorrect</td></tr> <tr><td>Part Lost/Missing</td></tr> <tr><td>Part Moved</td></tr> <tr><td>Drawing</td></tr> <tr><td>Finish</td></tr> <tr><td>Misread</td></tr> <tr><td>Turning Sequence</td></tr> </table>		Positioned Wrong	Outside Dimensions	Over/Under tolerance	Part Incorrect	Part Lost/Missing	Part Moved	Drawing	Finish	Misread	Turning Sequence
Environment	No Re-verification																																																		
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OTHER : _____																																																			



Long Basket Assembly (350)

PART NO:
Revision:
Operation:
Change No:

Part Specifications	Specifications could not be found.
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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Operation Number	Operation	Serial Number	Job	Quantity	Weight	Original Serial Number	Location	Container	Status	Added	Special Comments	Label	Supplier	Change No
160	QC21-SA	S009328	166660-A	0 Ea	0	159087	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: D3953-21 Revision: Gas Spring Bracket														
160	QC21-SA	S009332	166660-A	0 Ea	0	163051	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: D3953-3 Revision: Gas Spring Stud, Lid														
140	QC21-SA	S009330	166660-A	0 Ea	0	160625	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: D3953-7 Revision: Spring Spacer														
140	QC21-SA	S009326	166660-A	0 Ea	0	164090	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: D3953-9 Revision: Gas Spring Washer														
140	QC21-SA	S009325	166660-A	0 Ea	0	161969	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: D3969-3 Revision: Spring (Basket Lid)														
140	QC21-SA	S009308	166660-A	0 Ea	0	164420	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: D4030-041 Revision: Long Basket Assembly (350)														
90	Start up Operation	S009793	166660-A	0 Ea	0	S009793	Start Up Stores/Pkg-1		WIP	11/14/2017				
		S009904	166660-A	0 Ea	0	S009904	Start Up Stores/Pkg-1		WIP	11/14/2017				
Operation Totals:		2		0	0									
Part Totals:		2		0	0									
Part Number: MS21042L3 Revision: Nut														
100	Receive Ea	FM138408-41	166660-A	0 Ea	0	M138408	Start Up Stores/Pkg1	Bin	Stock	10/10/2017				
		S009310	166660-A	0 Ea	0		Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		2		0	0									
Part Totals:		2		0	0									
Part Number: MS21042L5 Revision: Nut														
100	Receive Ea	S009312	166660-A	0 Ea	0	M138336	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: MS24665-151 Revision: Cotter Pin														
100	Receive Ea	S009313	166660-A	0 Ea	0	M138045	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: MS24665-300 Revision: Cotter Pin														
100	Receive Ea	S009314	166660-A	0 Ea	0	M137391	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: NAS1149C0432R Revision: Washer														
100	Receive Ea	S009315	166660-A	0 Ea	0	M138441	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Operation Number	Operation	Serial Number	Job	Quantity	Weight	Original Serial Number	Location	Container	Status	Added	Special Comments	Label	Supplier	Change No
Part Totals:		1		0	0									
Part Number: NAS1149F0432P Revision: Washer														
100	Receive Ea	S009318	166660-A	0 Ea	0	M138230	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: NAS1149F0563P Revision: Washer														
100	Receive Ea	S009320	166660-A	0 Ea	0	M138170	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Totals:		28		0	0									

Plex 11/15/2017 9:50 AM dart.Lacelle.Linda

DQA: _____ Date: _____

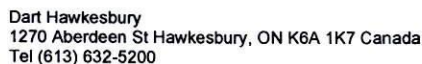


WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
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Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER :							



Operation Number	Operation	Serial Number	Job	Quantity	Weight	Original Serial Number	Location	Container	Status	Added	Special Comments	Label	Supplier	Change No
Part Number: AN310-4 Revision: Nut														
100	Receive Ea	S009303	166660-A	0 Ea	0	M138040	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: AN310C4 Revision: Nut														
100	Receive Ea	S009304	166660-A	0 Ea	0	M137361	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: AN3-14A Revision: Bolt														
100	Receive Ea	S009300	166660-A	0 Ea	0	M138040	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: AN3-16A Revision: Bolt														
100	Receive Ea	S009301	166660-A	0 Ea	0	117441	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: AN4-12 Revision: Bolt														
100	Receive Ea	S009305	166660-A	0 Ea	0	m138409	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: AN5-17A Revision: Bolt														
100	Receive Ea	S009306	166660-A	0 Ea	0	m138441	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: D2530 Revision: Handle Weldment														
180	QC21-SA	F165553	166660-A	0 Ea	0	165553	ST111		Stock	10/3/2017	*			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: D2535 Revision: Spring														
140	QC21-SA	S009338	166660-A	0 Ea	0	165021	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: D2537 Revision: Bushing														
140	QC21-SA	S009337	166660-A	0 Ea	0	163842	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: D3917-3 Revision: Washer														
140	QC21-SA	S009334	166660-A	0 Ea	0	164516	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
		S009336	166660-A	0 Ea	0	165652	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		2		0	0									
Part Totals:		2		0	0									
Part Number: D3953-17 Revision: Gas Spring Spacer														
160	QC21-SA	S009333	166660-A	0 Ea	0	164256	Start Up Stores/Pkg1		Stock	11/13/2017	Issue Container			
Operation Totals:		1		0	0									
Part Totals:		1		0	0									
Part Number: D3953-19 Revision: Gas Spring Bracket														

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐			FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		
OTHER : ☐					